

Neighborhood Reinvestment Program Grants
Expenditure Documentation Delinquent 60 days or more - By District
As of 10/18/10

<u>D</u>	<u>Organization Name</u>	<u>Amount</u>	<u>Purpose of the grant</u>	<u>Board Date</u>
4	San Diego Civic Light Opera	25,000	Improvements to the Starlight Theatre in Balboa Park	6/19/2007
4	Southern Sudanese Community Center of San Diego	10,000	Costs associated with sealing the roof, replacing windows and other classroom improvements at the 4077 Fairmount Avenue location	4/8/2008
4	Starlight Starbright Childrens Foundation	17,000	Purchase and install four Nintendo Wii fun centers at Kaiser Hospital	4/8/2008
4	Starlight Starbright Childrens Foundation	17,000	Purchase and install four Wii fun centers at Children's Hospital	4/8/2008
5	Girls Incorporated of San Diego County	20,000	Materials, supplies, promotional flyers, and site coordination costs of implementing the Girl Community program at Camp Pendleton	5/17/2005
5	Green Oak Ranch Ministries, Inc.	7,000	Ticket printing and planning costs of the Big Band Bash by the Sea concert event	4/25/2006
5	Green Oak Ranch Ministries, Inc.	38,000	The 10th Annual Big Band Concert and Dance Event	9/26/2006
5	Green Oak Ranch Ministries, Inc.	50,000	Various costs associated with the "Big Band Bash at the Beach" event	5/15/2007
5	Patriotic Hearts, Inc.	20,000	Supplies, marketing, entertainment, travel, food, venue, and professional service costs associated with job fair and marriage enrichment events	9/18/2007
5	Santa Margarita Gun Club	3,500	Junior Rifle Program	3/20/2007
5	Santa Margarita Gun Club	3,500	Ammunition, food, and transportation costs for a national youth gun tournament in Ohio	6/17/2008
5	Sunshine Summit Volunteer Fire Dept	45,000	New truck	6/20/2006
5	Warner Springs Fire	5,000	Turnouts (structure fire protective clothing)	2/26/2002
5	Warner Springs Fire	6,250	New structural fire-fighting equipment	8/1/2000

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SUMMARY

District 1 Total - 0 grant	0
District 2 Total - 0 grant	0
District 3 Total - 0 grant	0
District 4 Total - 4 grants	69,000
District 5 Total - 10 grants	198,250

TOTAL - 14 grants	267,250
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NEW TO THE LIST THIS MONTH